
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463086
File No. 040540.000107
Claim/Client File No. 690612

RE: (GA) Steed, Ellery

Total Amount of This Invoice \$57.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463087
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 10/31/12	\$398.00
Total Amount of This Invoice	\$398.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463087
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/04/12	AJR	L190	Prepare for GA cases conference call with client	0.1	28.50
10/04/12	AJR	L190	Emails with client regarding preparing chart of cases stayed by bankruptcy filing in which motions were pending on petition date	0.1	28.50
10/05/12	MJW	L110	Respond to client request for information regarding post-bankruptcy rulings	0.4	110.00
10/05/12	AJR	L190	Prepare chart of cases stayed by bankruptcy filing in which motions were pending on petition date at client's request	0.2	57.00
10/19/12	ABP	L120	Review correspondence from client Katie Dutil regarding status of case and transfer of case to bankruptcy estate	0.1	29.00
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.4	398.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00
AJR	Reyes	Associate	0.4	285.00	114.00
MJW	Windham	Associate	0.4	275.00	110.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463088
File No.	040540.000112
Claim/Client File No.	687488

RE: (GA) Evans, Neville E., et al.

Fees for Professional Services Rendered Through 10/31/12	\$110.00
Total Amount of This Invoice	\$110.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463088
File No. 040540.000112
Claim/Client File No. 687488
Page 2

GMAC ResCap

(GA) Evans, Neville E., et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/05/12	MJW	L110	Respond to client request for information regarding post-bankruptcy rulings	0.4	110.00
Totals				0.4	110.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.4	275.00	110.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463088
File No. 040540.000112
Claim/Client File No. 687488

RE: (GA) Evans, Neville E., et al.

Total Amount of This Invoice \$110.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463090
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 10/31/12	\$1,405.50
Total Amount of This Invoice	\$1,405.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463090
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/04/12	JEM	L110	Revise update for client	0.3	109.50
10/04/12	ABP	L310	Develop discovery strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Katie Dutill regarding options to obtaining resolution of Madzimoyo's claims	0.1	29.00
10/05/12	MJW	L110	Respond to client request for information regarding post-bankruptcy rulings	0.4	110.00
10/11/12	AJR	L120	Analyze strategy for re-commencing foreclosure sale at client's request	0.6	171.00
10/11/12	AJR	L190	Emails with client regarding case status	0.3	85.50
10/11/12	ABP	L120	Develop strategies regarding proceeding with foreclosure of plaintiff's property	0.1	29.00
10/11/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding proceeding with foreclosure of plaintiff's property	0.1	29.00
10/11/12	MJW	L110	Review case to advise client on recommencing foreclosure	0.5	137.50
10/11/12	MJW	L110	Develop case strategy in light of new foreclosure efforts	0.6	165.00
10/12/12	ABP	L120	Exchange correspondence with client Katie Dutill regarding updated status report	0.2	58.00
10/12/12	ABP	L120	Update case assessment for client	0.2	58.00
10/12/12	MJW	L110	Revise case strategy in light of new foreclosure efforts	0.3	82.50
10/15/12	AJR	L120	Review correspondence with client regarding case strategy	0.1	28.50
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/19/12	ABP	L120	Develop discovery and refine litigation strategies	0.3	87.00
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/29/12	MJW	L110	Review case strategy	0.2	55.00
Totals				4.9	1,405.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
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Invoice Date 11/19/12
Invoice Number 1463090
File No. 040540.000123
Claim/Client File No. 718235
Page 3

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	1.4	290.00	406.00
AJR	Reyes	Associate	1.0	285.00	285.00
MJW	Windham	Associate	2.2	275.00	605.00

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463090
File No. 040540.000123
Claim/Client File No. 718235

RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice \$1,405.50

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463092
File No.	040540.000127
Claim/Client File No.	682623

RE: (WV) Posey, Janet M.

Fees for Professional Services Rendered Through 10/31/12	\$766.00
Total Amount of This Invoice	\$766.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463092
File No. 040540.000127
Claim/Client File No. 682623
Page 2

GMAC ResCap
(WV) Posey, Janet M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/02/12	JEM	L160	Negotiation with opposing counsel regarding settlement	0.4	146.00
10/04/12	JEM	L160	Correspond with opposing counsel and client regarding wire transfer of funds	0.3	109.50
10/04/12	ERD	L120	Case assessment regarding wire of money to close the case	0.1	12.00
10/08/12	JEM	L120	Negotiate payment of repurchase amount with opposing counsel	0.3	109.50
10/10/12	JEM	L160	Correspond with opposing counsel regarding payment of repurchase price	0.3	109.50
10/15/12	JEM	L120	Correspond with opposing counsel regarding repurchase payment	0.2	73.00
10/29/12	JEM	L160	Correspond with client and opposing counsel regarding completion of settlement documents and dismissal with prejudice	0.3	109.50
10/30/12	JEM	L160	Settlement negotiations with opposing counsel	0.2	73.00
Totals				2.3	766.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	2.0	365.00	730.00

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463092
File No. 040540.000127
Claim/Client File No. 682623

RE: (WV) Posey, Janet M.

Total Amount of This Invoice \$766.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463097
File No.	040540.000136
Claim/Client File No.	696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 10/31/12	\$36.00
Total Amount of This Invoice	\$36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463097
File No. 040540.000136
Claim/Client File No. 696557
Page 2

GMAC ResCap
(WV) Lester, Donna F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC bankruptcy filing and/or were ruled on post filing	0.1	12.00
Totals				0.3	36.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00

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Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463097
File No. 040540.000136
Claim/Client File No. 696557

RE: (WV) Lester, Donna F.

Total Amount of This Invoice \$36.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463105
File No.	040540.000168
Claim/Client File No.	703860

RE: (GA) McNeal, Lorraine

Fees for Professional Services Rendered Through 10/31/12	\$394.00
Total Amount of This Invoice	\$394.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463105
File No. 040540.000168
Claim/Client File No. 703860
Page 2

GMAC ResCap
(GA) McNeal, Lorraine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/12/12	MRB	L110	Conference with Scott Solomon (FL Attorney) regarding McNeal appeal and status	0.8	220.00
10/20/12	ABP	L120	Update case assessment and status for client	0.2	58.00
10/20/12	ABP	L110	Monitor status of Appellate proceedings	0.1	29.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
Totals				1.4	394.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	0.8	275.00	220.00
ABP	Pittman	Associate	0.6	290.00	174.00

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Minneapolis, MN 55423

Invoice Date 11/19/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463105
File No. 040540.000168
Claim/Client File No. 703860

RE: (GA) McNeal, Lorraine

Total Amount of This Invoice \$394.00

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Invoice Date	11/19/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463111
File No.	040540.000210
Claim/Client File No.	709202

RE: advs. Mohamed E. Hassan, et al.

Fees for Professional Services Rendered Through 10/31/12	\$4,573.50
Total Amount of This Invoice	\$4,573.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/19/12
Invoice Number 1463111
File No. 040540.000210
Claim/Client File No. 709202
Page 2

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	EGO	L190	Analyze Trustee's Objection to Confirmation of Proposed Chapter 13 Plan	0.2	53.00
10/01/12	EGO	L190	Analyze Trustee's Response to Creditor's Motion to Modify Proposed Chapter 13 Plan	0.2	53.00
10/24/12	EGO	L190	Draft Response to Hassans' Objection to Proof of Claim	2.2	583.00
10/24/12	EGO	L190	Draft Objection to Proposed Modified Chapter 13 Plan	1.6	424.00
10/25/12	EGO	L190	Revise Objection to Hassans' Proposed Modified Chapter 13 Plan	1.1	291.50
10/25/12	EGO	L190	Revise Response to Hassans' Objection to Proof of Claim	1.2	318.00
10/26/12	EGO	L190	Finalize Objection to Hassans' Proposed Modified Chapter 13 Plan	0.4	106.00
10/26/12	EGO	L190	Finalize Response to Hassans' Objection to Proof of Claim	0.6	159.00
10/26/12	EGO	L190	Draft Response to creditor's Motion to Modify Hassans' Proposed Modified Chapter 13 Plan	0.4	106.00
10/26/12	ERD	L210	Prepare Objection to Modified Plan for filing	1.0	120.00
10/26/12	ERD	L210	Prepare Response to Objection to GMAC's Amended Proof of Claim for filing	1.0	120.00
10/30/12	EGO	L190	Prepare for hearing on Objections to Debtors' Modified Chapter 13 Plan	1.6	424.00
10/30/12	EGO	L190	Prepare for hearing on Debtors' Objections to Proof of Claim	1.7	450.50
10/30/12	EGO	L190	Prepare for hearing on Motion for Rule 2004 Examination of Debtors	0.4	106.00
10/30/12	ERD	L210	Plan and preapre for upcoming hearing on Motion for 2004 exam, Debtor's Modified Plan and GMAC's Amended Proof of Claim	1.0	120.00
10/31/12	EGO	L190	Attend hearing on Objections to Debtors' Modified Chapter 13 Plan, Debtors' Objections to Proof of Claim, and Motion for Rule 2004 Examination of Debtors	4.3	1,139.50

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Invoice Date 11/19/12
Invoice Number 1463111
File No. 040540.000210
Claim/Client File No. 709202
Page 3

GMAC ResCap

advs. Mohamed E. Hassan, et al.

Totals	18.9	4,573.50
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TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	3.0	120.00	360.00
EGO	Ostroff	Associate	15.9	265.00	4,213.50

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Invoice No. 1463111
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Claim/Client File No. 709202

RE: advs. Mohamed E. Hassan, et al.

Total Amount of This Invoice \$4,573.50

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Payment Remittance Address

Troutman Sanders LLP
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404-885-2508

Ally Financial	Invoice Date	11/19/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1463114
Suite 350	File No.	040540.000224
Minneapolis, MN 55437	Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 10/31/12	\$1,419.50
Total Amount of This Invoice	\$1,419.50